

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.6,049/- to Smt.M.Suvratha Lakshmi, Joint Secretary to Government, Planning Department towards medical expenses incurred by the officer for her HTN treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No. 1144

Dated: 17.12.2013

Read the following:-

1. G.O. Ms. No. 74, HM & FW (K1) Department, dated.15-03-2005.
2. Application of Smt. M. Suvrata Lakshmi, Joint Secretary to Government, Planning Department dated 9-10-2013.
3. Government Memo.No. 7797/Plg.XX/2013, Dt.18.10.2013 addressed to the Civil Surgeon Specialist, Civil Dispensary, A.P.Secretariat, Hyderabad.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.2287/GCDS/13, dated.02.12.2013.

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ORDER:

Smt.M.Suvratha Lakshmi, Joint Secretary to Government, Planning Department, has obtained HTN treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad, during the period from 17.07.2013 to 16.10.2013, as an outpatient. In this connection, she has incurred an expenditure of Rs.6,048/- for purchase of medicines and treatment. She has also furnished Essentiality Certificate, Appendix-II and Original Bills etc. for reimbursement of the expenditure incurred by her

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.6,049/- as net admissible amount vide letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.6,049/- (Rupees Six thousand and forty nine only) is hereby sanctioned to Smt.M.Suvratha Lakshmi, Joint Secretary to Government, Planning Department towards reimbursement of the medical expenses incurred by the officer for her HTN treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad, during the period from 17.07.2013 to 16.10.2013, as an outpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (XII) Department shall draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

Smt.M.Suvratha Lakshmi, Joint Secretary to Government,
The Planning (XII) Department (w.e).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER